

## DISCHARGE PREVENTION, CONTAINMENT, and COUNTERMEASURE PLAN (N.J.A.C. 7:1E-4.2)

<u><b>General Information</b></u>	<u><b>Citation</b></u>	<u><b>Provided</b></u>	<u><b>Comments</b></u>
1. Facility name, street address, and phone # Mailing address (if different from above) County and Municipality Tax lot and block number Coordinate Centroid in N.J. State Plane (NAD 83)	4.2(b)1	Yes__ No__ Yes__ No__ N/A__ Yes__ No__ Yes__ No__ Yes__ No__	     
2. Name, phone #, and business address of owner(s) or operator(s)	4.2(b)2	Yes__ No__	 
3. Name and business address of owner's or operator's registered agent	4.2(b)3	Yes__ No__ N/A__	 
4. General Site Plan Scale 1"=30' to 1"=200' Licensed land surveyor certification	4.2(b)4	Yes__ No__ Yes__ No__ Yes__ No__	   
5. Drainage and Land Use Map Scale equal to or larger than 1"=1000'	4.2(b)5	Yes__ No__ Yes__ No__	  
6. Topographical Maps (Env. Sensitive Areas) Scale equal to or larger than 1"=1000'	4.2(b)6	Yes__ No__ Yes__ No__	  
7. Map Exemption request	4.10(e)	Yes__ No__ N/A__	 
8. Anticipated date facility will become operational (If new facility)	4.2(b)7	Yes__ No__ N/A__	 
9. Description of each discharge event (if two or more discharge events in the previous 12 months) Description of corrective actions taken Plans for preventing recurrences	4.2(c)	Yes__ No__ Yes__ No__ N/A__ Yes__ No__ N/A__	   

<b><u>Technical Information</u></b>		<b><u>Citation</u></b>	<b><u>Provided</u></b>	<b><u>Comments</u></b>
10.	Description of storage areas	4.2(d)1	Yes__ No__	_____
	Schedule for integrity testing		Yes__ No__	_____
	Schedule or criteria for scheduling maintenance or reconstruction		Yes__ No__	_____
	Size and content		Yes__ No__	_____
11.	Description of tank car or tank truck loading/unloading areas	4.2(d)2	Yes__ No__ N/A__	_____
12.	Description of the marking of in-facility pipes	4.2(d)3	Yes__ No__ N/A__	_____
13.	Description of all secondary containment or diversion systems	4.2(d)4	Yes__ No__	_____
	Capacity		Yes__ No__	_____
	Materials of construction		Yes__ No__	_____
14.	Description of marine transfer areas	4.2(d)5	Yes__ No__ N/A__	_____
15	Description of any flood hazard areas	4.2(d)6	Yes__ No__ N/A__	_____
	Measures implemented to protect hazardous substances from flood waters		Yes__ No__ N/A__	_____
16.	Description of leak detection or monitoring procedures	4.2(d)7	Yes__ No__	_____
17.	Outline of housekeeping and maintenance program	4.2(d)8	Yes__ No__	_____
18.	Outline of personnel training program	4.2(d)9	Yes__ No__	_____
19.	Description of physical security measures at the facility	4.2(d)	Yes__ No__	_____
20	Catalog list of SOPs	4.2(d)11	Yes__ No__	_____

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|-----|--|----------|------------------|-------|
| 21. | Description of recordkeeping system  | 4.2(d)12 | Yes__ No__       | _____ |
| 22. | Schedule for upgrading equipment or portions of facility to meet the requirements of N.J.A.C. 7:1E | 4.2(e)   | Yes__ No__ N/A__ | _____ |

## DISCHARGE CLEANUP and REMOVAL PLAN (N.J.A.C. 7:1E-4.3)

<u>Technical Information</u>	<u>Citation</u>	<u>Provided</u>	<u>Comments</u>
1. Name, title, and 24-hour business phone # of the facility's response coordinator	4.3(a)1 Yes__ No__	_____	_____
2. Chain of command for an emergency response action	4.3(a)2 Yes__ No__	_____	_____
3. Notification procedures, pursuant to N.J.A.C. 7:1E-5	4.3(a)3 Yes__ No__	_____	_____
4. Provisions for annual emergency response drills	4.3(a)4 Yes__ No__	_____	_____
5. A list of types and quantities of containment and removal equipment and materials to which the facility has access through ownership, contract or other means, and indicating if access is through ownership or other means	4.3(a)5 Yes__ No__	_____	_____
6. A list of the trained personnel who are available to operate such equipment and a brief description of their qualifications, and whether employed at the facility or by a discharge cleanup organization	4.3(a)6 Yes__ No__	_____	_____
7. A deployment plan for personnel and equipment that includes:	4.3(a)7 Yes__ No__	_____	_____
- On site response measures	4.3(a)7i	Yes__ No__	_____
- Identification of and protection and mitigation measures for off-site areas	4.3(a)7ii	Yes__ No__	_____

	- Provisions for an environmental assessment of the impact of any discharge	4.3(a)7iii	Yes__ No__	_____
	- Appropriate certification	4.3(a)7iv	Yes__ No__	_____
8.	Procedure for determining the recycling or disposal options for hazardous substances or contaminated soil, debris, and so forth, gathered during cleanup and removal operations	4.3(a)8	Yes__ No__	_____
9.	A copy of an agreement with LEPC	4.3(a)9	Yes__ No__	_____
10	A copy of all financial responsibility documents	4.3(a)10	Yes__ No__	_____
<b>DPCC/DCR Plan Certification</b>		<b>4.11</b>	<b>Yes__ No__</b>	_____

### Additional Comments

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